		JULY: WINS	TON \$1.0	00 OFF 2-P	ACKS / F	PROMOTIC	N #80075	0	
		BRAND STYLES (6)	M): WINSTO	N BOX / WINSTO	N LT BOX / V	WINSTON ULT	LT BOX		
		(PRODUCT IS NOT PRI	E-SLEEVED)				ľ		
**NOTE:	THE DIFF	ERENCE BETWEEN NUI	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEM	PLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
	RJR MAN	AGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUN	TS.		
		KING PAYMENTS WILL							
		MOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RE	I AIL DISTRI	BUTION WAS <u>NOT COM</u>			ļ		1		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
RNC	ONAN		ACCOUNT			0200)		1,7,6,00	15417
1626	129850	COOK WHSL	30	18	4	\$56.00		-	Voucher #
1023	123000	(Handled by S/Rep 162602)	30	10	4	φ30.00	MGR/ X_ACCT	SHIPPED: (Y / N)	996
1626	124920	F. COLUCCI (S/Rep 162601) (Displays packed @ Derigo)	0	3	0	\$0.00	PACKING DONE	BY DERIGO	Voucher#
1626	586440	SHOSHO (S/Rep 162601) (Displays packed @ Attea)	0	9	0	\$0.00	PACKING DONE	BY ATTEA	Voucher#
1626	331440	JACOB KERN (S/Rep 162601) (Displays packed @ Attea)	0	12	0	\$0.00	PACKING DONE	BY ATTEA	Voucher#
1626	180000	ELMIRA (Handled by S/Rep 162605)	60	58	8	\$112.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	30	30	4	\$56.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 999

		JULY: WINS	TON \$1.0	00 OFF 2-P	ACKS / P	ROMOTIC	N #800750	<u>)</u>	
		BRAND STYLES (6)	i): WINSTO	N BOX / WINSTO	N LT BOX / V	VINSTON ULT I	T BOX		
		(PRODUCT IS NOT PRI							
**NOTE	THE DIFF	ERENCE BETWEEN NUI	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	UNT AND NUMBE	R OF		
		S TO BE SHIPPED TO RE							
		AGER TO ENSURE DIST							
		KING PAYMENTS WILL							
		MOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOULD	D BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM				5.0.000	<u> </u>	OUTD BATE	
. d d., d 			TOTAL NUMBER OF	NO. OF DISPLAYS ON TEMPLATE	TOTAL #/ 6M	PACKING		SHIP DATE	VOLIOUED #
		ACCOUNT	DISPLAYS	(ENSURE EXTRA	CASES	PAYMENT	(X) INDICATES	TO VAP	VOUCHER#
DIV	SIS#	NAME	SHIPPED TO	DISPLAYS ARE	NEEDED TO	(\$14 Per 6M	PAYMENT	RETAIL	(For ROU
			DIRECT	USED FOR RJR	PACK PROMOTION	Promoted	DISTRIBUTION	ACCTS:	Use Only)
			ACCOUNT	ACCTS)		Case)		7/13/98	
<u>S. Ma</u>	cLEO	<u>)</u>							15417
1623	160600	DONAHUE TOBACCO	30	23	4	\$56.00 /	_XMGR/	2 110000 04 140	Voucher#
		(Handled by S/R 162302)					ACCT	SHIPPED: (Y / N)	287
1623	203290	H.FOURTUNIS	120	113	16	\$224.00/	_XMGR/	SHIPPED: (Y / N)	Voucher #
		(S/REP 162309)					ACCT	<u> </u>	988
1623	509977	H.FOURTUNIS	30	16	4	\$56.00	_XMGR/	1	Voucher#
		(S/REP 162309)	ļ				ACCT	SHIPPED: (Y / N)	989
1623	335710	KINGSTON CANDY	60	52	8	\$112.00	_XMGR/	COURSED OCCAN	Voucher#
		(Handled by S/R		-			ACCT	SHIPPED: (Y / N)	991
1623	356150	162305) LAVIN (Handled by	30	27	4	\$56.00			Voucher#
1023	330130	S/R 162301)	30	21	7	400.00	_XMGR/ ACCT	SHIPPED: (Y / N)	992
1623	431520	MOHAWK (S/R	0	8	0	\$0.00		T	Voucher#
		162303) (Displays packed @ Finkle)	_				PACKING DONE	BY FINKLE	
	·	WUSTEFELD	30	27	4	\$56.00	_xMGR/	SHIPPED: (Y / N)	Voucher#
1623	619822	(Handled by S/R 162306)					ACCT	GINEFED. (17N)	993

PP800750.XLS(5/20/98)

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice 6/29/98

		JULY: WINS	TON \$1.	00 OFF 2-P	ACKS / P	ROMOTIC	N #800750	51	.861 1991
		BRAND STYLES (6)	M): WINSTO	N BOX / WINSTO	N LT BOX / V	WINSTON ULT I	LT BOX		1
	+	(PRODUCT IS NOT PRI	E-SLEEVED)				<u> </u>		
*NOTE:	THE DIFF	ERENCE BETWEEN NUI	MBER OF DISF	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	R OF	ŀ	
	DISPLAY	S TO BE SHIPPED TO RI	ETAIL (ON TEN	MPLATE), REPRESE	NTS EXTRA NU	MBER OF DISPLA	YS.		
	_	AGER TO ENSURE DIST							
OUCHER	S FOR PAC	KING PAYMENTS WILL.	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
		MOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
R IF RET	AIL DISTRI	BUTION WAS <u>NOT COM</u>						<u> </u>	
			TOTAL	NO. OF DISPLAYS	TOTAL #/ 6M	PACKING		SHIP DATE	
		ACCOUNT	NUMBER OF	ON TEMPLATE	CASES	PAYMENT	(X) INDICATES	TO VAP	VOUCHER #
NO S	SIS#		DISPLAYS SHIPPED TO	(ENSURE EXTRA DISPLAYS ARE	NEEDED TO	(\$14 Per 6M	PAYMENT	RETAIL	(For ROU
		NAME	DIRECT	USED FOR RJR	PACK	Promoted	DISTRIBUTION	ACCTS:	Use Only)
			ACCOUNT	ACCTS)	PROMOTION	Case)		7/13/98	
R. SM	IITH								15417
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	30	30	4	\$56.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	30	23	4	\$56.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher # 95%
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INCLUDED / TOO FEW TO SHIP		Voucher#
1622	332400	KEYCO (Handled by S/Rep 162208)	30	29	4	\$56.00	MGR/ XACCT	SHIPPED: (Y / N)	Voucher # 957
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	30	25	4	\$56.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

		JULY: WINS	TON \$1.0	00 OFF 2-PA	ACKS / P	ROMOTIO	N #800750	<u>)</u>	
	- 	BRAND STYLES (6	M): WINSTO	N BOX / WINSTO	N LT BOX / V	WINSTON ULT L	т вох		
		(PRODUCT IS NOT PRI							
**NOTE:		ERENCE BETWEEN NUI							
]		S TO BE SHIPPED TO RE							
		IAGER TO ENSURE DIST							
		KING PAYMENTS WILL.							
		MOTION RETAIL DISTRI			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RET	TAIL DISTRI	BUTION WAS <u>NOT COM</u>	<u>PLETED</u> BY DI		<u> </u>				
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PAYMENI	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
A. ZE	CCA								15417
1626	088080	J. A. CALDERON	90	86	12	\$168.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher # 959
1626	317880	R L JONES & SONS	60	45	8	\$112.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#

		BRAND STYLES (N BOX / WINSTO	N LT BOX / V	WINSTON ULT	LT BOX		
		(PRODUCT IS NOT P	• 1		1				
**NOTE:	THE DIFF	ERENCE BETWEEN N	UMBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	DUNT AND NUMBE	ROF		
		S TO BE SHIPPED TO							
		IAGER TO ENSURE DI							
		KING PAYMENTS WIL						<u>-</u>	
		MOTION RETAIL DIST			AYMENT DISTR	RIBUTION SHOUL	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS <u>NOT CO</u>			<u> </u>			<u> </u>	
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
s. sc	HWAL	<u>M</u>							Voucher # 15417
1622	375878	McLANE NORTHEAST	1740	1740	232	\$3,248.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

	JULY: WINS	STON \$1.0	00 OFF 2-P	ACKS / P	PROMOTIC	ON #800750	<u>)</u>	
	BRAND STYLES (6	M): WINSTO	N BOX / WINSTO	N LT BOX / V	MINSTON ULT	LT BOX		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(PRODUCT IS NOT PI	RE-SLEEVED)				T		
THE DIFF	ERENCE BETWEEN N	JMBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	DUNT AND NUMBE	R OF		,
DISPLAY	S TO BE SHIPPED TO F	RETAIL (ON TEM	IPLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
RJR MAN	IAGER TO ENSURE DIS	TRIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUN	TS.		
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
				AYMENT DISTR	RIBUTION SHOUL	D BE CHANGED		
SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER# (For ROU Use Only)
336100	KINNEY DRUGS	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher#
441643	STEWARTS	540	540	72	\$1,008.00	X MGR/	SHIPPED: (Y / N)	Voucher#
	DISPLAY RJR MAN FOR PAC FTER PRO IL DISTRI SIS# SIS# 336100	BRAND STYLES (6 (PRODUCT IS NOT PI THE DIFFERENCE BETWEEN NO DISPLAYS TO BE SHIPPED TO I RUR MANAGER TO ENSURE DIS FOR PACKING PAYMENTS WILL FTER PROMOTION RETAIL DIST ILL DISTRIBUTION WAS NOT CON SIS# ACCOUNT NAME NAME NEY 336100 KINNEY DRUGS	BRAND STYLES (6M): WINSTO (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISP DISPLAYS TO BE SHIPPED TO RETAIL (ON TEN RJR MANAGER TO ENSURE DISTRIBUTION OF FOR PACKING PAYMENTS WILL BE MAILED TO FIER PROMOTION RETAIL DISTRIBUTION DATE ACCOUNT SIS# ACCOUNT NAME SHIPPED TO DIRECT ACCOUNT SAGON SAGON SISH ACCOUNT NAME SHIPPED TO DIRECT ACCOUNT ACCOUNT SISH SHIPPED TO DIRECT ACCOUNT SHIPPED TO DIRECT ACCOUNT	BRAND STYLES (6M): WINSTON BOX / WINSTON (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTING AND EXTRA DISPLAYS OF ANY EXTRA DISPLAYS OF ANY EXTRA DISPLAYS OF ANY EXTRA DISPLAYS OF ACCOUNT. SIS# ACCOUNT DISPLAYS ON TEMPLATE NAME SHIPPED TO DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCTS) ENEY 336100 KINNEY DRUGS 0 0	BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / N (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT. DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NURSURE MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROAPE FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. SIS# ACCOUNT NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCOUNT ACCOUNT) NAME SISH NAME SISH ACCOUNT SISH ACCOUNT ACCOUNT SISH WINSTON BOX / WINSTON LT BOX / N FOR PACKING PAYMENT DISPLAYS ARE USED FOR RJR ACCOUNT. ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT SISH ACCOUNT O O O	BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS TO APPROPRIATE ACCOUNT FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS FOR PACKING PAYMENT DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BY DIRECT ACCOUNT. SIS# ACCOUNT NAME TOTAL NUMBER OF DISPLAYS SHIPPED TO DISPLAYS SHIPPED TO DISPLAYS SHIPPED TO DISPLAYS ARE USED FOR RJR ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT SISH SISH ACCOUNT ACCO	BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT LT BOX (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS. FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) FTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED WILL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. SIS# ACCOUNT NUMBER OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCOU	THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS. FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) FITER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED ILL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. SIS# ACCOUNT NUMBER OF DISPLAYS SHIPPED TO DISPLAYS SHIPPED TO DIRECT ACCOUNT ACCOUNT ACCOUNT ACCOUNT SISPLAYS ARE USED FOR RJR ACCOUNT ACCO

		JULY: WINS	10N \$1.	UU OFF Z-PA	ACKS / P	KUMUIIC	N #800/5	<u>U</u>	
		BRAND STYLES (6)	M): WINSTO	N BOX / WINSTO	N LT BOX / V	WINSTON ULT I	T BOX		
		(PRODUCT IS NOT PR	E-SLEEVED)				ľ		
**NOTE:	THE DIFF	ERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	R OF		Í
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEN	PLATE), REPRESEN	ITS EXTRA NUI	MBER OF DISPLA	YS.		
	RJR MAN	NAGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	rs.		
OUCHER	S FOR PAC	KING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
WEEKS .	AFTER PRO	OMOTION RETAIL DISTR	IBUTION DATE	. ADVISE JUDY IF P	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RET	AIL DISTRI	BUTION WAS NOT COM	PLETED BY DI	RECT ACCOUNT.					
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE	CASES	PACKING PAYMENT (\$14 Per 6M Promoted	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For ROU Use Only)
			DIRECT ACCOUNT	USED FOR RJR ACCTS)	PROMOTION	Case)		7/13/98	Osc Omy,
K. JU	RGEN	<u>SEN</u>							Voucher# [541]
1626	154180	DERIGO SALES (Includes F.Colucci)	150	128	20	\$280.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	154180	DERIGO / FOR W.FARMS	240	208	32	\$448.00	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher#
1626	336660	E.P. KIRST & SONS	120	119	16	\$224.00	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher#
1626	044880	A.D. BEDELL	30	30	4	\$56.00	_XMGR/ ACCT	SHPPED: (Y/N)	Voucher#
1626	026040	M. ATTEA (Includes Shosho & Kern)	60	45	8	\$112.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	081120	BUFFALO TOBACCO PROD	30	30	4	\$56.00	_XMGR/ ACCT	SHPPED: (Y/N)	Voucher#
1626	476520	OLEAN WHOLESALE	30	30	4	\$56.00	_XMGR/	SHIPPED: (Y/N)	Voucher#

		JULY: WINS	TON \$1.0	00 OFF 2-PA	ACKS / P	ROMOTIC	ON #80075	<u>0</u>	
		BRAND STYLES (6)	M): WINSTO	N BOX / WINSTO	N LT BOX / V	VINSTON ULT	LT BOX		
	- 1 - 1 - 1	(PRODUCT IS NOT PR	· ·		 			-	
"NOTE:	THE DIF	FERENCE BETWEEN NU	- 1	LAYS ORDERED TO	DIRECT ACCO	UNT AND NUMB	ER OF		
	_	S TO BE SHIPPED TO R.							
	RJR MAI	NAGER TO ENSURE DIST	TRIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUN	TS.		
		CKING PAYMENTS WILL							
		OMOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOUL	D BE CHANGED		
OR IF RET	AIL DISTRI	BUTION WAS NOT COM				ļ	To See		<u> </u>
			TOTAL NUMBER OF	NO. OF DISPLAYS ON TEMPLATE	TOTAL #/ 6M	PACKING		SHIP DATE	
		ACCOUNT	DISPLAYS	(ENSURE EXTRA	CASES	PAYMENT	(X) INDICATES	TO VAP	VOUCHER#
DIV	SIS#	NAME	SHIPPED TO	DISPLAYS ARE	NEEDED TO	(\$14 Per 6M	PAYMENT	RETAIL	(For ROU
			DIRECT	USED FOR RJR	PACK PROMOTION	Promoted	DISTRIBUTION	ACCTS:	Use Only)
	· ·		ACCOUNT	ACCTS)		Case)		7/13/98	
J. Mc	<u>LEAN</u>								15417
1622	094931	MID-VALLEY	60	55 [.]	8	\$112.00			Voucher#
							MGR/ _XACCT	SHIPPED: (Y / N)	970
1622	332520	KEYSTONE	30	19	4	\$56.00		1	Voucher#
			. 33		7		MGR/ _XACCT	SHIPPED: (Y / N)	000
							ACC1		871
1622	442680	MOUNTAIN CANDY	150	140	20	\$280.00	MGR/		Voucher#
		(includes 30 WAM					MGR/	SHIPPED: (Y / N)	9-
		Displays)							972
1622	442680	MOUNTAIN CANDY	150	140	20	\$280.00	MGR/		Voucher#
	-	(For Smoker's					X ACCT	SHIPPED: (Y / N)	973
		Paradise)							
1622	447000	MUTUAL WHLS	60	60	8	\$112.00	MGR/		Voucher#
							X_ACCT	SHIPPED: (Y / N)	974
1622	761406	KLEIN CANDY	400	470	64	\$896.00			Voucher#
1044	101400	RELIN CANDI	480	478	64	\$090.00	_XMGR/		_ ا
							ACCT	SHIPPED: (Y / N)	975
		<u> </u>	i		<u> </u>	<u> </u>			

	BRAND STYLES (6)	M. MANAGEA	_ ·-				_	
	(0.	M): WINDIO	N BOX / WINSTO	N LT BOX / V	VINSTON ULT	LT BOX		
	(PRODUCT IS NOT PR	E-SLEEVED)						
HE DIFF	ERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	UNT AND NUMBE	R OF		
DISPLAY:	S TO BE SHIPPED TO R	ETAIL (ON TEM	MPLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
TER PRO	MOTION RETAIL DISTR	IBUTION DATE	. ADVISE JUDY IF PA	AYMENT DISTR	BUTION SHOUL	BE CHANGED		
. DISTRIE	BUTION WAS NOT COM							
SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	PACK	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For ROU Use Only)
ZYNS	<u>KI</u>							15417
49920	TRIPIFOODS	540	536	72	\$1,008.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
42166	TOPS / HANDLED THROUGH DERIGO (XB1G1F)	0	0	0	\$0.00	HANDLED THRO	UGH DERIGO	Voucher#
	SIS#	SIS# ACCOUNT NAME ACCOUNT NAME TENNSKI TOPS / HANDLED THROUGH DERIGO	ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT NAME ACCOUNT ACCO	ACCOUNT DISPLAYS ARE USED FOR RJR ACCOUNT ACCTS) ZYNSKI 49920 TRIPIFOODS DISTRIBUTION OF ANY EXTRA DISPLAY ACCOUNT ACCTS) TOPS / HANDLED THROUGH DERIGO DISPLAYS ARE USED FOR RJR ACCOUNT ACCTS)	ACCOUNT NAME SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NU RISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NU RISPLAYS TO APPRO FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. ACCOUNT NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCOUNT ACCTS) ACCOUNT ACCOUNT ACCTS) TOTAL NO. OF DISPLAYS NEEDED TO PACK PROMOTION TOTAL #/ 6M CASES NEEDED TO PACK PROMOTION TO	ACCOUNT NAME SIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS TO APPROPRIATE ACCOUNT (AS TO PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS TER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. ACCOUNT NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCOUN	ACCOUNT NAME ACCOUNT NAME SIPPED TO DIRECT ACCOUNT ACC	DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. SUR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS. FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) FOR PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. TOTAL NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCOU

		JULY: WINS	TON \$1.0	00 OFF 2-P	ACKS / F	ROMOTIC	N #800750	o ·	
		BRAND STYLES (6)						<u></u>	
		(PRODUCT IS NOT PRI	E-SLEEVED)						
**NOTE	THE DIF	ERENCE BETWEEN NUI	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	R OF	t .	
,	DISPLAY	S TO BE SHIPPED TO RI	ETAIL (ON TEM	IPLATE), REPRESE	NTS EXTRA NU	MBER OF DISPLA	YS.		
		NAGER TO ENSURE DIST							
VOUCHE	RS FOR PAC	KING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS	INDICATED)		
2 WEEKS	AFTER PRO	MOTION RETAIL DISTR	BUTION DATE	. ADVISE JUDY IF P.	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM	<u>PLETED</u> BY DI	RECT ACCOUNT.					
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES NEEDED TO PACK	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
R. TA	NCHY	<u>K</u>							15417
1623	194040	FINKLE (INCLUDES MOHAWK)	300	297	40	\$560.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# タフブ
1623	611800	STANDARD ROSENBAUM	120	120	16	\$224.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1638	204600	SAM FRANK	60	50	8	\$112.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#

	JULY: WINS	TON \$1.	00 OFF 2-P	ACKS / F	ROMOTIC	N #80075	0	
	BRAND STYLES (6	M): WINSTO	N BOX / WINSTO	N LT BOX / V	WINSTON ULT	LT BOX		
	(PRODUCT IS NOT PR	E-SLEEVED)			1	7	 	
THE DIF	FERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	ROF	_	<u> </u>
DISPLAY	S TO BE SHIPPED TO R	ETAIL (ON TEN	PLATE), REPRESEN	ITS EXTRA NU	MBER OF DISPLA	YS.		
RJR MAI	NAGER TO ENSURE DIST	TRIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUN	TS.		~
RS FOR PAG	CKING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS	INDICATED)		
				AYMENT DISTR	RIBUTION SHOUL	BE CHANGED		
TAIL DISTRI	BUTION WAS NOT COM	PLETED BY DI	RECT ACCOUNT.					
		TOTAL		TOTAL #/6M	PACKING		SHIP DATE	
	ACCOUNT	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CASES	PAYMENT	(X) INDICATES	TO VAP	VOUCHER#
SIS#		1 213 2 4 7 7 7 7 1 2 1 1	•	NEEDED TO	(\$14 Per 6M	PAYMENT	RETAIL	(For ROU
	NAME	A CONTRACTOR OF THE SECOND		PACK	Promoted	DISTRIBUTION	ACCTS:	Use Only)
		The second secon		PROMOTION	Case)		7/13/98	
								Voucher#
<u>JUK</u>								15417
091800	CAPITAL CANDY	120	118	16	\$224.00	MGR/	<u> </u>	Voucher#
							SHIPPED: (Y/N)	980
315288	DOWLINGS INC	120	442	16	\$224.00	 		Voucher#
010255	DOWLING MO	120	113	10	\$224.00		SHIPPED: (Y / N)	
	<u> </u>					XACC1		931
281200	·-	60	52	8	\$112.00	MGR/	SHIPPED: (Y / N)	Voucher#
	INC	}				_X_ACCT) LD: (17.14)	992
023880	ASSOCIATED	90	80	12	\$168.00	MGR/		Voucher#
	GROCERS						SHIPPED: (Y/N)	953
396640	MANCHESTER	400	460	24	\$336.00		- 	Voucher#
3300-40	=	180	164	24	\$330.00		SHIPPED: (Y / N)	1
	<u> </u>					_X_ACCI	<u> </u>	984
462720	N.H. TOBACCO	90	90	12	\$168.00	MGR/	CHIDDED: AV (A)	Voucher#
						_X_ACCT	Shirred. (17N)	985
648240	TBI CORPORATION	210	200	28	\$392.00	MCD		Voucher#
			- 0,0			X_ACCT	SHIPPED: (Y / N)	736
	DISPLAY RJR MA RS FOR PAG AFTER PRO TAIL DISTRI SIS# DOK 091800 315288 281200 023880 396640 462720	BRAND STYLES (6) (PRODUCT IS NOT PR THE DIFFERENCE BETWEEN NU DISPLAYS TO BE SHIPPED TO R RJR MANAGER TO ENSURE DISTRS FOR PACKING PAYMENTS WILL AFTER PROMOTION RETAIL DISTRIBUTION WAS NOT COM SIS# ACCOUNT NAME O91800 CAPITAL CANDY 315288 DOWLINGS INC. 281200 HIBBERT & MCGEE INC 023880 ASSOCIATED GROCERS 396640 MANCHESTER TOBACCO 462720 N.H. TOBACCO	BRAND STYLES (6M): WINSTO (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISP DISPLAYS TO BE SHIPPED TO RETAIL (ON TEN RJR MANAGER TO ENSURE DISTRIBUTION OF RS FOR PACKING PAYMENTS WILL BE MAILED TO AFTER PROMOTION RETAIL DISTRIBUTION DATE TAIL DISTRIBUTION WAS NOT COMPLETED BY DISPLAYS SHIPPED TO DIRECT ACCOUNT NAME OP1800 CAPITAL CANDY 120 281200 HIBBERT & MCGEE 60 INC 023880 ASSOCIATED 90 GROCERS 396640 MANCHESTER 180 TOBACCO 90	BRAND STYLES (6M): WINSTON BOX / WINSTON	BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPRORS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBLIAND AND APPROXIMATE OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ACCOUNT ACCOUNT ACCOUNT ACCOUNT) DOK DOK DOST DISPLAYS (ENSURE EXTRA DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT ACCOUNT) ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT DOK DOST DISPLAYS (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT) DOK DOST DISPLAYS (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCOUNT) PACK PROMOTION 1001800 CAPITAL CANDY 120 113 16 281200 HIBBERT & MCGEE 60 52 8 DOWLINGS INC. 120 113 16 281200 HIBBERT & MCGEE 60 52 8 DOWLINGS INC. 120 113 16 281200 HIBBERT & MCGEE 100 100 100 100 100 100 100 100 100 1	BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT (PRODUCT IS NOT PRE-SLEEVED) THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS RANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNT (AS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD TAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. SIS# ACCOUNT NO. OF DISPLAYS ON TEMPLATE OF DISPLAYS SHIPPED TO DIRECT ACCOUNT NO. OF DISPLAYS NEEDED TO DIRECT ACCOUNT NO. OF DISPLAYS NEEDED TO DISPLAYS NEEDED TO DISPLAYS ACCOUNT ACCOUNT ACCTS) PACK PROMOTION PACKING PAYMENT (\$14 Per 6M Promoted Case) DOK	BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX WINSTON ULT LT BOX (PRODUCT IS NOT PRE-SLEEVED)	THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED: (Y / N)

		JULY: WINS	TON \$1.	00 OFF 2-P	ACKS / F	ROMOTIC	ON #80075	<u>0</u>	1.
		BRAND STYLES (6)	M): WINSTO	N BOX / WINSTO	N LT BOX / V	WINSTON ULT	LT BOX		
		(PRODUCT IS NOT PR	E-SLEEVED)	·					
**NOTE:	THE DIFE	FERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	R OF	1	
	DISPLAY	S TO BE SHIPPED TO R	ETAIL (ON TEM	MPLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
	RJR MAN	NAGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUN	TS.		
VOUCHER	S FOR PAC	KING PAYMENTS WILL.	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
2 WEEKS	AFTER PRO	DMOTION RETAIL DISTR	IBUTION DATE	. ADVISE JUDY IF P.	AYMENT DISTR	RIBUTION SHOUL	D BE CHANGED		
OR IF RET.	AIL DISTRI	BUTION WAS NOT COM		RECT ACCOUNT.				·	
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	PACK	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
s. sc	HWAL	M							15417
1622	533288	JONES MCINTOSH INC	150	137	20	\$280.00	_XMGR/ ACCT	SNIPPED: (Y / N)	Voucher#
1622	026300	AUER	90	82	12	\$168.00	_XMGR/ ACCT	SHPPED: (Y / N)	Voucher#

	JULY: WINSTON	\$1.00 OFF 2-PA	ACKS / P	ROMOTION	#800750		
	BRAND STYLES (6M): W	INSTON BOX / WINSTO	N LT BOX / V	VINSTON ULT LT E	вох		
	(PRODUCT IS NOT PRE-SLEE						
DISP RJR I VOUCHERS FOR I 2 WEEKS AFTER	DIFFERENCE BETWEEN NUMBER (LAYS TO BE SHIPPED TO RETAIL (MANAGER TO ENSURE DISTRIBUT PACKING PAYMENTS WILL BE MAI PROMOTION RETAIL DISTRIBUTION TRIBUTION WAS NOT COMPLETED	ON TEMPLATE), REPRESEN ION OF ANY EXTRA DISPLA ILED TO EITHER RJR MANA IN DATE. ADVISE JUDY IF PA	ITS EXTRA NUI YS TO APPRO GER OR DIREC	MBER OF DISPLAYS. PRIATE ACCOUNTS. ET ACCOUNT (AS INDIC	CATED)	-	
DIV SIS	ACCOUNT DISP NAME SHIPE DIR ACC	TAL NO. OF DISPLAYS BER OF ON TEMPLATE LAYS (ENSURE EXTRA DISPLAYS ARE LECT USED FOR RJR OUNT ACCTS)	CASES NEEDED TO PACK	(\$14 Per 6M PA)	INDICATES 7 YMENT F TRIBUTION A	RETAIL	VOUCHER # (For ROU Use Only)
	TOTAL VAP ACCTS 64	150	860				

51861 2002

				W	INST	O N	JULY PROMOTION	_			8140-
CCT#	PO#	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$	ARRIVAL DATE	MSKUS/WINSTON DISPLAYS (ITEM #64ZB10) (1 PER SKU)	-	
SIV #	‡1 <u>622</u>								MOISPLAYS PER DIRECT ACCOUNT		£ ()
26300	NO	AUER	2.73	3	6	3		6/29/98	82	90	X 1066 X 1057
							P/Pymt	\$168.00	12.00		V' $\sim \sim \sim 2$
36370	NO	GRAYS WHLS	0.77	1	2	1		6/29/98	23	30	\times / $^{\circ}$ /
							P/Pymi	\$56,00	4.00		
33288	NO	JONES MAINTOSH	4.57	5	10	5		6/29/98	137	150	×1071
	<u> </u>	I .	1=				P/Pym1		20.00		× 1091
32400	NO	KEYCO	0.97	1	2	1		6/29/98	29	30	× × / 1/6
32520	NO	KEYSTONE	0.63	1	2	1	P/Pymi	\$56.00 6/29/98	4.00	30	1079
JEULU	1.10	INCIGIONE .	1	- '-	<i>-</i>	"	P/Pvmi		4.00	30	\mathcal{K}
32880	NO	KEY STORES	0.10	0	0	0	NOT INCLUDED	6/29/98	3		
-2000	1		1	<u> </u>	 			\$0,00	0.00		ア / ・
75878	YES	McLANE NE	58.00	58	116	58		6/29/98	1740	1740	1
		(INCLUDES 127 FOR 7	-11)				P/Pymi	\$3,248.00	232.00		120011
94931	NO	MID VALLEY	1.90	2	4	2		6/29/98	57	60	X1104
				· · · · · -			P/Pymi	\$112.00	8.00		
42680	011998	MOUNTAIN CNDY	4.67	5	10	5		6/29/98	140	150	X 1106 £
•		JAA 5174 141	-				000-	£300.00	20.00		
	ARRIVAL DATE	7	 	2	4	2	P/Pymi		1		X1085
47000	011998 ARRIVAL DATE	MUTUAL WHSL	2.00	 -	 -		P/Pymi	6/29/98 \$112.00	60 8.00	60	V17000
	MIGGAVE DV IE	<u> </u>	<u> </u>	16	32	16	177 yill				× 1090
61406	REQUIRED	KLEIN CANDY	15.93	16	J. 32		ļ	6/29/98	478	480	0.70/0
20002	Use 'Judy'	NADTH COLUMNY	1.00	1	2	1	P/Pymt	\$896.00 6/29/98	64,00 30	30	X 1053
68800	NO	NORTH COUNTRY	1.00				P/Pymi		4.00		
70300	012098	SCHEIDELMAN	0.83	1	2	1	- геупп	4/14/98	25	30	X1062
		Tues/Thurs Delivery		<u> </u>		l	P/Pymi		4.00		V1/06d
				5+G	192	96	1		2823		
)		Volentai	, K		<u> </u>	ш.—	Smake	is 1		0	6/29-81;

#062998-SP

I.

880750_xts(5/98	

			344	INST	0 11	JULY PROMOTION	
ACCT #	P0 #	ACCOUNT NAME	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381		ARRIVAL DATE
DIV #	‡1622						
026300	NO	AUER	3	5	3	3181.40	6/29/98
236370	19C	GRAYS WHLE	1	2	1	1065.80	6/29/98
533288	NO NO	JONES MCINTOSH	5	10	5	530235	6/29/98
332400	NO	KEACO	1	2	1	1045.80	6/29/98
332520	NO.	REYSTONE	1	2	1	1060.47	6/29/98
094931	NO	MID VALLEY	2	4	2	2120.94	6/29/98
442680	062998	MOUNTAIN CHOY	5	10	5	5315.47	6/29/98
147006	062998	MUTUAL WHSI.	2	4	2	2120,94	6/29/98
761406	REQUIRED	KIRIN CYNDA	16	32	16	16,967.51	6/29/98
16EB00	NO YOUNG	NORTH COUNTRY	1	2	1	1065.80	6/29/98
70300	063098	SCHEIDELMAN	1	2	1	1060.47	6/30/98 TUES DELY.

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (718-634-4179; PAX: 716-634-3145)

		ON \$1.00 OFF			INST		JULY PROMOTION	·			8140-
ACCT#	PO#	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381		ARRIVAL DATE	ISKUS/ WINSTON DISPLAYS (ITEM 1642810) (1 PER SKU)		
DIV#	1623										_
160600	011998	DONAHUE	0.77	1	2	1		6/29/98	23	30	/ 1128
	ARRIVAL DATE	ĺ				*************	P/Pymt	\$56.00	4.00		
315288	REQUIRED	DOWLINGS	3.77	4	8	4		6/29/98	113	120	V 1122
	Use 'JUDY'						P/Pymi	\$224.00	16.00	6298	
94040	NO	FINKLE	9.90	10	20	10		6/29/98	297	300	.//131
		(includes 8 Mohawk)					P/Pyunt	\$560.00	40.00		
203290	NO	H. FOURTUNIS	3.77	4	8	4		6/29/98	113	120	1/178
			ĺ				P/Pyent	\$224.00	16.00	1	1.01
509977	NO	H. FOURTUNIS	0.53	1	2	1		6/29/98	16	30	1/84
							P/Pymt	\$56.00	4.00		
335710	NO	KINGSTON	1.73	2	4	2		6/29/98	52	60	////0
							P/Pymt	\$112,00	8.00		
356150	NO	LAVIN CANDY	0.90	1	2	1]	6/29/98	27	30	1/125
							P/Pymt	\$56.00	4.00		•
431520	NO	MOHAWK	0.27	0	0	0	THROUGH FINKLE	6/29/98	8	0	// >
		•						\$0.00	0.00		
611800	NO	STD ROSENBAUM	4.00	4	8	4		6/29/98	120	120	1155
							P/Pymt	\$224.00	16.00		- 7/33
441643	YES	STEWARTS	17.90	18	36	18		6/29/98	537	540	
		1	· · · · · · · · · · · · · · · · · · ·	-		••	P/Pymt	\$1,008.00	72.00		ν
619822	NO	WUSTEFELD	0.90	1	2	1		6/29/98	27	30	1166
		1					P/Pymt	\$56.00	4.00		- //00
				46	92	46	T		1100	[

 \overline{II}

828750,x345118/98]

: WINST	ON \$1.00 OFF	2/PKS	/PRO	MOTIO	N #800750	
•		И	INST	O N	JULY PROMOTION	
P0#	ACCOUNT NAME	BOX (GM) 25379	LT BOX (6M) 26388	ULT LT BOX (6M) 25381	TOTAL ORDER \$ ANOUNT	ARRIVAL DATE
#1623						
062998	DOSARUE	1	2	1	1065.80	6/29/98
ARRIVAL DATE				•		
629-A	DOMLINGS	4	8	4	4241.87	6/29/98
MC	FINKLE	10	20	10	10,604.69	6/29/98
NO	H. POURTUNIS	4	8	4	4241.87	6/29/98
NO	H. POURTONIE	1	2	1	1060.47	6/29/98
NO	KINGSTON /	2	4	2	2131.60	6/29/98
MO	LAVIN CANDY	1	2	1	1060.47	6/29/98
NO	STD ROSENBAUM	4	8	4	4241.87	6/29/98
YES	STEWARTS V	18	36	18	19,088.44	6/29/98
NO DAVE	WUSTEFELD	1	2	1	1060.47	6/29/98
	#1623 062998 ARRIVAL DATE 629-A NO	PO# ACCOUNT NAME #1623 062998 DONARUE ARRIVAL DATE 629-A DOWLINGS NO FINELE NO H. FOURTUNIS NO H. POURTUNIE NO LAVIN CANDY NO STD ROSENBAUM YES STEWARTS USE 'DAVE'	PO# ACCOUNT NAME BOX (6M) 25379 #1623 062998 DONARUE 1 ARRIVAL DATE 629-A DOWLINGS 4 NO FINKLE 10 NO H. POURTUNIS 4 NO H. POURTUNIS 2 NO LAVIN CANDY 1 NO STD ROSENBAUM 4 YES STEWARTS 18	PO # ACCOUNT NAME BOX (6M) 25379 26388	PO # ACCOUNT NAME BOX (6M) (6M) (6M) (6M) (6M) (6M) (6M) (6M)	PO # ACCOUNT NAME (6M) (6M) (6M) (6M) (6M) (6M) (6M) (6M)

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (718-634-4179; FAX: 716-634-3145)

JULY	: WINST	ON \$1.00 OF	F 2/PKS /	PROM	OTIO	V #800	750	<u> </u>			8:140-
			-	W	INST	O N	JULY PROMOTION	<u> </u>		İ	1208
ACCT#		ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$	ARRIVAL DATE	#SKUS/WINSTON DISPLAYS (ITEM #542810) (1 PER SKU)		10
DIV #	1626									.,	
586440	NO	SHOSHO	0.30	0	0	. 0	THROUGH ATTEA	6/29/98	9 .	\times	$i \times i$
							P/Pymt	\$0.00	0.00		
124920	NO	F.COLUCCI	0.10	0	0	0	THROUGH DERIGO		3 12	\times -	i ×
								\$0.00	0.00		
088080	NO	J.A. CALDERON	3.00	3	6	3		6/29/98	90	90	1225
	1		1				P/Pymi	\$168.00	12.00	1	
044880	NO	A.D. BEDELL	1.00	1	2	1	ALL PA	6/29/98	30	30	1229
		(All PA)					P/Pymt	\$56.00	4.00		l
081120	NO	BUFFALO TOB	1.00	1	2	1		6/29/98	30 ℃	30	1215
	1	1					P/Pymt		4.00	Ľ,	1.0.0
129850	NO	COOK WHSL	0.60	1	2	1		6/29/98	18	30	1/2-11/
			<u> </u>				P/Pymt	\$56.00	4.00		
154180	REQUIRED	DERIGO SALES	4.27	5	10	5		6/29/98	128	150	_
	Use 'Judy'	<u> </u>					P/Pymt		20.00		
154180	YES	DERIGO / W.Farms	0.00	X		28	#8,483.75	£#28/68	20 7/6/	198 ×	240 X
	Use 'Renee'						073.73	\$0.00	0.00 7		l .
180000	011998	ELMURA	2.00	2	4	2		6/29/98	ر 60	X 60	1226
	ARRIVAL DATE	<u> </u>	İ				P/Pymt	\$112.00	8.00	~	
186350	NO	F & T DISTR.	1.00	1	2	1		6/29/98	30	30	1227
							P/Pymt	\$56.00	4.00	. /	1
336660	012198	E.P. KIRST	4.00	4	8	4		4/16/98	120	120	1223
	ARRIVAL DATE	WED. DELIVERY	1				P/Pymt	\$224.00	16.00		1000
331440	082597	J. KERN & SONS	0.40	0	0	0	THROUGH ATTEA	6/29/98	12 .	× 0.	\sim
	ARRIVAL DATE							\$0.00	0.00		
026040	NO	M. ATTEA	1.50	2	4	2		6/29/98	45	× 60	1220
		(Includes 9 Shosho/ 1	12 Kern)				P/Pymt	\$112.00	8.00		
476520	YES	OLEAN WHLS	0.93	1	2	1		6/29/98	28 ,	30	5M0713-W50
	USE 'JUDY'	SMO	713W50				P/Pymt	\$56,00	4.00	\	1232
317880	NO	R.L. JONES	1.50	2	4	2		6/29/98	45	- 60	
							P/Pymt	\$112.00	8.00		1234
842166	YES	TOPS (W.FARMS)	3.47	-4-	- 8	4-		6/29/98	104	120	r ·
	USE 'Renee'	Keri	20	0	0	0	P/Pymt	\$224.00	16.00		
649 9 20	011998	TRIPIFOODS	17.87	18	36	18		6/29/98	536	540	1224
	1						P/Pymt		72.00		1007
Salasaya aya Garaya aya	.,		·	1.5	· ~	4.11	1 77 7014		er i kanaeri teraka		
	·			45	90	45	1	-235 -235	1156	l l	

4390 7

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

		ON \$1.00 OFF					<u>. L </u>
			1 12	INST		JULY PROMOTION	
ACCT# PO#		ACCOUNT NAME	BOX (6M) 25379	LT BOX (6M) 25380	ULT I.T BOX (6M) 25381	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV	#1626						
088080	ж	J.A. CALDERON	3	6	3	3181.40 /	6/29/98
044880	жо	A.D. BECELL	-1	2	1	1060,47 /	6/29/98
081120	NO	EUFFALO TOB	1	2	1	1060.47	6/29/96
129850	NO	COOK WHSE	1	2	1	1065.80	6/29/96
154180	REQUIRED	DERIGO SALES	5	1.0	5	5302.35 /	6/29/98
180000	062998	RIMIRA	2	4	2	2120.94	6/29/98
186350	NO NO	Pat distr.	1	2	1	1.065-80 V	6/29/98
336660	070198	E.P. KIRST	4	8	4	4241.87	7/1/98
26040	NO LATE	H. ATTEA	2	4	2	2120.94 /	6/29/98
76520	YES JUDY	OFEN MHTS	1	2	1	1060,47	6/29/98
317880	NO NO	R.L. JONES	2	4	2	2120.94 V	6/29/98
42166	YES USE 'Renea'	TOPS (W.FARMS)	4	8	4	No Allecation	6/29/98
49920	062998	TRIPIFOCDS	18	36	18	19.088.44 L	6/29/98

#80750.xb(\$21820)

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

				W	INST	ON	JULY PROMOTION	: '		
ACCT#	PO#	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381		ARRIVAL DATE	ESKUS/WINSTON DISPLAYS (ITEM #542810) (1 PER SKU)	
DIV #	<u>#1638</u>									
023880	REQUIRED	ASSOC. GROC.	2.70	3	6	3		6/29/98	81	90
	Use 'Judy'						P/Pymt	\$168.00	12.00	
091800	NO	CAPITAL CANDY	4.00	4	8	4	(ME19=2/3; NH42=4/6; VT172=9/11)	6/29/98	120	120
							P/Pymt	\$224.00	16.00	
281200	NO	HIBBERT & McGEE	1.73	2	4	2		6/29/98	52	60
							P/Pymt	\$112.00	8.00	-
396640	NO	MANCHESTER	5.40	6	12	6		6/29/98	162	180
	1						P/Pymt	\$336.00	24.00	
462720	011998	N.H. TOBACCO	3.00	3	6	3		6/29/98	90	90
	ARRIVAL DATE						P/Pymt	\$168.00	12.00	
204600	NO	SAM FRANK INC	1.60	2	4	2		6/29/98	48	60
							P/Pymt	\$112.00	8.00	
648240	NO	тві	6.67	7	14	7	(MA84=8/12; NH69=7/9)	6/29/98	200	210
			į.				P/Pymt	\$392.00	28 NA	
_				27	54	27	Ţ		753	
	REGION TO	OTALS	206.57	214	428	214		i		6420
		Region Allocation	892	856						
			-856			1				
	- (Residual	36		!					

			И	WINSTON JULY PROMOTION							
ACCT#	PO#	ACCOUNT NAME	90X (6M) 25379	LTBOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT	APRIVAL DATE				
DIV	#1638										
023\$80	REQUIRED	ASSOC. CROC.	3	6	3	3181.40	6/29/98				
091800	MO And A	CAPITAL CANDY	4	8	4	4263.19	6/29/98				
281200	NO	HIBBERT & MCCER	2	4	2	2120.94	6/29/98				
396640	NO	MANCHESTER	6	12	- 6	6362.82	6/29/98				
462720	062998	N.H. TOBACCO	3	6	3	3181.40	6/29/98				
204500	NO	SAM FRANK INC	2	4	2	2131.60	6/29/98				
64824D	NO.	791	7	14	7	7423.29	6/29/98				

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51861 2009